

Work Order ID 152735***152735***

Page 1

Monday, November 07, 2016 3:01:55 PM

Item ID: D3489-3-200

Accept

N900040100

Setup Start

NS1

Revision ID:

Stop

NS2

Item Name: Pip Pin

Start Date: 11/1/2016 Start Qty: 4.00

4

Cust Item ID:

Required Date: 11/7/2016 Req'd Qty: 4.00

4

Customer:

Reference:

Approvals:

Process Plan:

VS/
DAS
21
9-89

Date:

16/11/8

Tooling:

Date:

QC:

Date:

SPC (Y/N):

Date:

Run Start

NR1

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

D3489

Rev A

100

0.00

100

Purchasing

PURCHASING

Memo

0.00

Purchasing

Issue P/O: 34339 P/N:806206Possible Supplier: Jergens4

NOV 16 2016

DAS
13
9-89

110

0.00

110

Packaging

Receive & Inspect for Damage & Mat'l Certs

Memo

0.01

Packaging

Ensure material certification is attached

4x 2016-11-21

120

0.00

120

QC

QC6- Inspect dimensions to drawing

Memo

0.00

Quality Control

4**DAS**
38
9-89
NOV 22 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

Work Order: _____ Part No. _____ NCR No. _____		DISPOSITION Rework ☐ Scrap ☐ Use-as-is ☐ Suspected Unapproved ☐		AGAINST DEPARTMENT/PROCESS <table style="width:100%; border: none;"> <tr> <td style="width:15%;">Skid-tube ☐</td> <td style="width:15%;">Cross tube ☐</td> <td style="width:15%;">Water Jet ☐</td> <td style="width:15%;">Engineering ☐</td> </tr> <tr> <td>Machining ☐</td> <td>Small Fab ☐</td> <td>Prod. Eng. Coord. ☐</td> <td>Quality ☐</td> </tr> <tr> <td>Thermoforming ☐</td> <td>Finishing ☐</td> <td>Rec/Store/Packaging ☐</td> <td>Other ☐</td> </tr> <tr> <td>Large Fab ☐</td> <td>Composite ☐</td> <td>Supplier ☐</td> <td></td> </tr> </table>						Skid-tube ☐	Cross tube ☐	Water Jet ☐	Engineering ☐	Machining ☐	Small Fab ☐	Prod. Eng. Coord. ☐	Quality ☐	Thermoforming ☐	Finishing ☐	Rec/Store/Packaging ☐	Other ☐	Large Fab ☐	Composite ☐	Supplier ☐																																							
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Date: _____

SPC (Y/N): _____

Date: _____

Stop

NR2Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

130

Identify as per dwg & Stock Location: _____

0.00

130

Packaging

Packaging

Memo

LOCATION : GA

0.01

4 NOV 13 2016 DAS 9-89

140

QC21- Final Inspection - Work Order Release

0.00

140

QC

Quality Control

Memo

0.07

11/11/24

DAS
21
9-89

NOV 23 2016

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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Picklist Print

Monday, November 07, 2016 3:01:58 PM

Page 1

Work Order ID: 152735

152735

Parent Item: D3489-3-200

D3489-3-200

Parent Item Name: Pip Pin

Start Date: 11/1/2016

Required Date: 11/7/2016

Start Qty: 4.00

Required Qty: 4.00

Comments: IPP Rev:A New Issue 06-03-10 JLM

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
806206 *806206* PIP PIN		Purchased	No			100	Each	0.0000	1	4			
										**	4X SP/6-11-21		

DQA: _____ Date: _____



WORK ORDER NON-CONFORMANCE / UPDATE

QA Closed: _____ Date: _____

Work Order update only ☐

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DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED [Signature]	APPROVED [Signature]	DRAWING NO. D3489	REV. A SHEET 1 OF 1
DATE 06.01.04		TITLE PIP PIN	SCALE NTS
A	06.01.04	NEW ISSUE	

RELEASED
06.03.04
[Signature]

SPECIFICATION CONTROL DRAWING

SHOP COPY

RETURN TO
ENGINEERING

UNCONTROLLED COPY
SUBJECT TO AMENDMENT

WITHOUT NOTICE

WORK ORDER

NO. 152735

16/0/3

1) SPECIFICATION: **D3489-X-YYY PIP PIN**

WHERE 'X' IS THE NOMINAL SIZE IN 1/16THS OF AN INCH
AND 'YYY' IS THE GRIP LENGTH IN TENTHS OF INCHES

FOR EXAMPLE, D3489-3-050 IS 3/16" NOMINAL O.D. WITH 0.50" GRIP

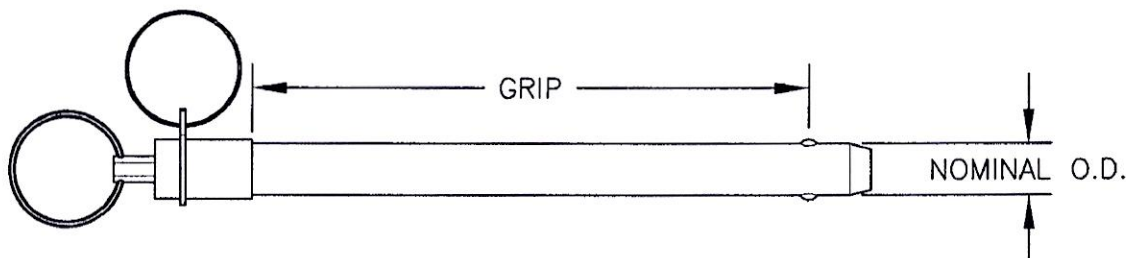
2) ACCEPTABLE SUPPLIERS / PART NUMBERS TO PURCHASE

DART P/N	Nominal O.D.	GRIP	Possible Suppliers	
			JERGENS	REID
D3489-3-050	3/16"	0.50	806200	DARS-000D
D3489-3-075	3/16"	0.75	806201	-
D3489-3-100	3/16"	1.00	806202	DARS-001
D3489-3-125	3/16"	1.25	806203	-
D3489-3-150	3/16"	1.50	806204	-
D3489-3-175	3/16"	1.75	806205	-
D3489-3-200	3/16"	2.00	806206	DARS-004
D3489-3-250	3/16"	2.50	806208	DARS-005
D3489-3-300	3/16"	3.00	806209	-
D3489-4-050	1/4"	0.50	806216	DARS-009
D3489-4-075	1/4"	0.75	806217	-
D3489-4-100	1/4"	1.00	806218	-
D3489-4-125	1/4"	1.25	806219	-
D3489-4-150	1/4"	1.50	806220	DARS-020
D3489-4-175	1/4"	1.75	806221	-
D3489-4-200	1/4"	2.00	806222	DARS-030
D3489-4-250	1/4"	2.50	806224	DARS-035
D3489-4-300	1/4"	3.00	806225	DARS-040
D3489-4-400	1/4"	4.00	808227	DARS-050

3) DESCRIPTION: DOUBLE ACTING, STAINLESS STEEL, QUICK-RELEASE
BALL LOCK PINS WITH RING HANDLE

4) MATERIAL: STAINLESS STEEL. MIN. PULL OUT STRENGTH = 200LBS (3/16" PINS)
OR 230LBS (1/4" PINS). MIN. DOUBLE SHEAR = 5150LBS (3/16" PINS) OR
9200LBS (1/4" PINS).

5) ALL DIMENSIONS ARE IN INCHES



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Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO34339**

Purchase Order Date 11/16/2016

PO Print Date 11/17/2016

Page Number 1 of 3

Order From :

VC-HAS001

Ship To : DART AEROSPACE LTD

HASKINS INDUSTRIAL
5-52 ANTARES DRIVE
NEPEAN, ON K2E 7Z1
CA

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

NOV 17 2016

E-MAILED

Contact Name

Vendor Phone 613 723 8800

Ship To Contact

Ship To Phone

Ship Via: Dicom

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

CAD

FOB

FCA - (Free Carrier)

REVISED

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
1	806206 AS PER DWG D3489 REV. A B152735	PIP PIN	11/21/2016 Yes 11/21/2016		4.00 Each	\$26.32	\$105.28
Line Total:							\$105.28
2	D3672-3P AS PER DWG D3672 REV. D B153292	Washer	11/21/2016 Yes 11/21/2016		500.00 Each	\$0.34	\$170.65
Line Total:							\$170.65
3	D3672-7P AS PER DWG D3672 REV. D B153039	Washer	11/21/2016 Yes 11/21/2016		500.00 Each	\$0.34	\$170.65

PO Instructions: PROCUREMENT QUALITY CLAUSES A000 CLAUSES NOT REQUIRED

Note:

11/17/2016

HASKINS INDUSTRIAL INC.
5-52 ANTARES DRIVE

*** B A C K O R D E R ***

Order # 1261235.0

NEPEAN, ONTARIO K2E 7Z1
TEL (613)723-8800 FAX (613)723-8806

Order Date 04/13/16

Page 1 of 1

Sold To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

Ship To: DART AEROSPACE LTD.
1270 ABERDEEN STREET
HAWKESBURY
ON
K6A 1K7

* Reprint

Cust Phone #	Warehouse	F.O.B.	Taken By
	OTTAWA	DEST	Sylvie 613-723-880

Cust #	Customer P/O #	Required	Orig Order	Slsm	Ship Via	Terms
05168	34339	04/14/16	1261235.03	PL	DICOM	NET 30

Ln#	Bin #	Order UM	Ship	B/O Product	Description	
7	030320	19 EA	4	15 JG-806206	3/16 DBL ACTION RING HANDLE	806206
THIS ITEM IS HOLD FOR RELEASE - WHEN CUSTOMER IS READY TO PULL STOCK THEY WILL NOTIFY						

Sp/16 11-21.

Freight to be added to your invoice when goods arrive from Jergens for the first shipment, and also for the second shipment, the 2nd certificate and second freight needs to be invoiced

PLEASE NOTE:

1. NO RETURNS WITHOUT PRIOR AUTHORIZATION
2. ALL SHORTAGE CLAIMS MUST BE WITHIN 10 DAYS
3. BO CODE: BO = QTY NOT SHIPPED IS BACK-ORDERED

CL= QTY NOT SHIPPED WAS CANCELLED

SC= ITEM CONSIDERED COMPLETE - NO B/O CREATED

DAS
38
9-89

FILL *[Signature]* PACK *[Signature]* DATE 11/17/16
Printed on 2016-11-17 at 8:04